



KASW  
2175 West 1700 South  
Salt Lake City, UT 84104  
ph: (801) 975-4543  
fx: (801) 975-4440

Advertiser  
Agency  
Buyer  
Salesperson

Ohalleran/Congress/Democrat/Arizon(83563)  
Buying Time (10126)  
Krista, Murray,  
Continental - Washington, Washington DC  
(1438)  
ph: (202) 872-5880 , fx: (202) 872-0263x  
Political - US Congress (1076)  
806/816/4977 (558169)  
National/Political  
4977/ECR25283785

Invoice 2731526  
Inv Date 9/25/2016  
Terms Cash In Advance  
Contract 1424798  
Bill Type Standard  
Period 8/29/2016 - 9/25/2016

Buying Time  
650 Massachusetts Ave NW  
Suite 210  
Washington, DC 20001

AgM

Product  
Brand  
Acct Types  
Est/Headline  
Demo  
Revision  
Comments

O'Halleran/Congress  
New Order

CO-OP/Order Type No/Normal  
Package  
Gen. Date 9/26/2016 12:24:50PM

Phoenix (KASW)

## DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b>		<b>JUDGE MATHIS</b>						
	SPOT	10:00:00AM-11:00:00AM	Day, M-1, Tu-1, W-1, Th-1, F-1	09/20/16 10:38AM (Tu)	00:30	Judge Mathis 10a	TO-01-16H	\$80.00	
	SPOT	10:00:00AM-11:00:00AM	Day, M-1, Tu-1, W-1, Th-1, F-1	09/21/16 10:01AM (We)	00:30	News Update 10a	TO-01-16H	\$80.00	
	SPOT	10:00:00AM-11:00:00AM	Day, M-1, Tu-1, W-1, Th-1, F-1	09/22/16 10:37AM (Th)	00:30	Judge Mathis 10a	TO-01-16H	\$80.00	
	SPOT	10:00:00AM-11:00:00AM	Day, M-1, Tu-1, W-1, Th-1, F-1	09/23/16 10:52AM (Fr)	00:30	Judge Mathis 10a	TO-01-16H	\$80.00	
2.0	<b>Contract Line Remarks:</b>		<b>JUDGE ALEX</b>						
	SPOT	9:00:00AM-10:00:00AM	Day, M-1, Tu-1, W-1, Th-1, F-1	09/20/16 9:59AM (Tu)	00:30	Judge Alex 930a	TO-01-16H	\$60.00	
	SPOT	9:00:00AM-10:00:00AM	Day, M-1, Tu-1, W-1, Th-1, F-1	09/21/16 9:18AM (We)	00:30	Judge Alex 9a	TO-01-16H	\$60.00	
	SPOT	9:00:00AM-10:00:00AM	Day, M-1, Tu-1, W-1, Th-1, F-1	09/22/16 9:17AM (Th)	00:30	Judge Alex 9a	TO-01-16H	\$60.00	
	SPOT	9:00:00AM-10:00:00AM	Day, M-1, Tu-1, W-1, Th-1, F-1	09/23/16 9:25AM (Fr)	00:30	Judge Alex 9a	TO-01-16H	\$60.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$560.00
Commission	(\$84.00)
Sales Tax	\$2.38
Net Total	\$478.38

Total Spots 8